

In re _____, Case No. _____

Debtor (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

Individual debtors with primarily consumer debts: If any claim is or may be predominantly nondischargeable under §§ 523(a)(8), (a)(15), or (a)(18) of the Bankruptcy Code (11 U.S.C. § 101 et seq.), place an “X” in the column labeled “PND” and total the amounts of these claims separately. Designating a claim as “PND” is not intended to be an admission by the debtor concerning the dischargeability of any particular scheduled debt. For example, a debt of the kind described in §523(a)(15) of the Code would not be discharged in a chapter 7 case, but may be discharged in a chapter 13 case. Nevertheless, a debtor filing under any chapter should mark a §523(a)(15) debt as “PND.” The designation is for statistical purposes only and will enable the courts to report to Congress concerning the amount of debt scheduled “in categories which are predominantly nondischargeable,” as required by 28 U.S.C. § 159(c)(3)(C).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an “X” in the column labeled “Codebtor,” include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community maybe liable on each claim by placing an “H,” “W,” “J,” or “C” in the column labeled “Husband, Wife, Joint, or Community.”

If the claim is contingent, place an “X” in the column labeled “Contingent.” If the claim is unliquidated, place an “X” in the column labeled “Unliquidated.” If the claim is disputed, place an “X” in the column labeled “Disputed.” (You may need to place an “X” in more than one of these three columns.)

Report the total of “PND” claims listed on each sheet in the box labeled “Subtotal of PND Claims” and the total of ALL claims listed on each sheet (including “PND” claims) in the box labeled “Subtotal of All Claims.” On the last sheet of the completed Schedule F, report also the total of all “PND” claims listed in this schedule in the box labeled “Total of all “PND” Claims” and the total of ALL claims listed in this schedule (including “PND” claims) in the box labeled “Total of All Claims.” Report these totals also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR’S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE JOINT, OR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	PND	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								

Subtotal of PND Claims ▶

Subtotal of ALL Claims ▶

\$

\$

____continuation sheets attached

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules.)

Total of PND Claims ▶

Total of ALL Claims ▶

\$

\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, APND ACCOUNT NUMBER <small>(See instructions above.)</small>	CODEBTOR	HUSBAPND, WIFE JOINT, OR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	PND	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								

Sheet no. ____ of ____ sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal of PND Claims ▶

\$

Subtotal of ALL Claims ▶

\$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules.)

Total of PND Claims ▶

\$

Total of ALL Claims ▶

\$